

## TAX INVOICE

Invoice# AFC/2023/350

Nov 16, 2023

Invoice Date:

## **Aurora Footwear Creations**

890, Woolen Street, Shoe Town, Jaipur Rajasthan India GSTIN 25TUVWX1234Y0Z8

Bill To:

Luna Rao 123, Jaipur Road Bangalore Karnataka India

GSTIN 45BCDEF2345P6Q8 Due Date : Nov 16, 2023

Place of Supply: Karnataka

#	ltem Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	Emerald Embellished Sandals	6404-02	5	2399.00	<b>2159.10</b> 18	0.00	11995.00
2	Rose Gold Strappy Sandals	6404-06	2	2399.00	<b>863.64</b> 18	0.00	4798.00
				Sub Total		16793.00	
				IGST (18%)			3022.74
					TOTA	L	Rs.19,815.74